

# **EXHIBIT 29**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
	)	
W. R. GRACE & CO., et al., <sup>1</sup>	)	Case No. 01-01139 (KJC)
	)	(Jointly Administered)
Reorganized Debtors.	)	
	)	

**SUMMARY APPLICATION OF VENABLE LLP FOR COMPENSATION FOR  
SERVICES AND REIMBURSEMENT OF EXPENSES AS BANKRUPTCY  
COUNSEL TO W. R. GRACE & CO., ET AL., FOR THE MONTHLY INTERIM  
PERIOD FROM FEBRUARY 1, 2013 THROUGH FEBRUARY 28, 2013**

Name of Applicant:	<u>Venable LLP ("Venable")</u>
Authorized to Provide Professional Services to:	<u>W. R. Grace &amp; Co., et al., Debtors and Debtors-in-Possession</u>
Date of Retention:	<u>Retention Order entered June 24, 2009, effective as of May 22, 2009</u>
Period for which compensation and reimbursement is sought:	<u>February 1, 2013 through February 28, 2013</u>
Amount of Compensation sought as actual, reasonable and necessary:	<u>\$18,322.50</u>
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<u>\$0.00</u>
This is a <u>  x  </u> monthly <u>      </u> interim <u>      </u> final application.	

<sup>1</sup> The Reorganized Debtors comprise the following 17 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. Conn., Darex Puerto Rico, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Gloucester New Communities Company, Inc., Grace Chemical Company of Cuba, Grace Energy Corporation, Grace Europe, Inc., Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace PAR Corporation, W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Guanica Caribe Land Development Corporation, Hanover Square Corporation, Kootenai Development Company, Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), and Water Street Corporation.

This is Venable's monthly application for interim compensation of services for the interim fee period February 1, 2013 through February 28, 2013 (the "Fee Period"). The following applications were filed in the Chapter 11 cases:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
November 5, 2009	11/1/2008-6/30/2009	\$709,294.00	\$6,405.06	\$706,595.00	\$6,405.06
November 5, 2009	7/1/2009-7/31/2009	\$50,849.50	\$75,008.99	Interim approval <sup>2</sup>	Interim approval
November 24, 2009	8/1/2009-8/31/2009	\$134,090.00	\$102,335.48	Interim approval	Interim approval
November 24, 2009	9/1/2009-9/30/2009	\$306,602.00	\$118,095.92	Interim approval	Interim approval
November 24, 2009	July-September 2009	\$491,541.50	\$295,440.39	\$491,292.50	\$295,440.39
February 26, 2010	10/1/2009-10/31/2009	\$479,238.00	\$266,326.39	Interim approval <sup>3</sup>	Interim approval
April 16, 2010	11/1/2009-11/30/2009	\$398,519.00	\$163,488.22	Interim approval	Interim approval
April 30, 2010	12/1/2009-12/31/2009	\$305,242.96	\$108,454.93	Interim approval	Interim approval
May 3, 2010	October-December 2009	\$1,182,999.96	\$538,269.54	\$1,179,018.46	\$538,269.54
May 19, 2010	1/1/2010-1/31/2010	\$271,084.25	\$97,840.12	Interim approval <sup>4</sup>	Interim approval
May 19, 2010	2/1/2010-2/28/2010	\$157,136.50	\$17,784.35	Interim approval	Interim approval
May 19, 2010	3/1/2010-3/31/2010	\$7,968.00	\$640.70	Interim approval	Interim approval
May 19, 2010	January-March 2010	\$436,188.75	\$116,265.17	\$436,188.75	\$116,265.17
August 18, 2011	4/1/2010-4/30/2010	\$2,500.00	\$162.02	Interim approval	Interim approval <sup>5</sup>

<sup>2</sup> The fees and expenses requested in the July through September 2009 interim monthly applications were approved on an interim basis pursuant to the Order entered by this Court on March 19, 2010.

<sup>3</sup> The fees and expenses requested in the October through December 2009 interim monthly applications were approved on an interim basis pursuant to the Order entered by this Court on June 7, 2010.

<sup>4</sup> The fees and expenses requested in the January through March 2010 interim monthly applications were approved on an interim basis pursuant to the Order entered by this Court on September 13, 2010.

<sup>5</sup> The fees and expenses requested in the April and May 2011 interim monthly application were approved on an interim basis pursuant to the order entered by this Court on September 20, 2011.

August 18, 2011	5/1/2010-5/31/2010	\$9,000.00	\$3.50	Interim approval	Interim approval
August 18, 2011	April-June 2010	\$11,500.00	\$165.52	\$11,500.00	\$165.52

The Venable attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the Applicant and Year Admitted		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Parker B. Morrill	Associate	2009	Business	\$375.00	1.2	\$450.00
Uyen H. Pham	Associate	2009	Business	\$375.00	36.7	\$13,762.50
Thomas D. Washburn	Partner	1981	Business	\$685.00	6.0	\$4,110.00
<b>Total for all attorneys</b>						<b>\$18,322.50</b>

**Grand Total for Fees**                      **\$18,322.50**  
**Blended Rate**                              **\$417.37**

#### Compensation by Matter

Matter Description	Total Billed Hours	Total Fees Requested
Advice Concerning Corporate and Securities Matters (including Confidential Matters)	43.9	<b>\$18,322.50</b>
<b>Total</b>		<b>\$18,322.50</b>

**WHEREFORE**, Venable respectfully requests (a) that the fees and expenses herein be authorized and approved as administrative expenses of the Debtors' estates as requested in the Interim Application for Compensation for Services and Reimbursement of Expenses as Special Counsel to W.R. Grace & Co., et al., for the Thirty-Eighth through Fiftieth Quarters from July 1, 2010 through September 30, 2013, filed simultaneously herewith; and (b) that this Court grant such other relief as is equitable and just.

Wilmington, Delaware  
Dated: May 1, 2014

Respectfully submitted,

VENABLE LLP

/s/ Darek S. Bushnaq

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Special Counsel for the Debtors and Debtors in  
Possession

Monthly Statement of Venable LLP Fee  
Detail February 1, 2013 through February 28, 2013

Advice in Concerning Corporate and Securities Matters (including Confidential Matters)

TKPR	DATE	HRS	RATE	AMT	NARRATIVE
WASHBURNE, THOMAS D.	2/1/2013	0.20	685.00	137.00	TELEPHONE CALL WITH JACK MCFARLAND RE: PUT EQUITY FUND
PHAM, UYEN H.	2/8/2013	0.50	375.00	187.50	REVIEWED WR GRACE 10-K FROM PREVIOUS YEAR; COMMUNICATIONS WITH T WASHBURNE AND P MORRILL RE SAME
WASHBURNE, THOMAS D.	2/8/2013	0.40	685.00	274.00	TELEPHONE CALL WITH M. CONRON RE: 10-K
WASHBURNE, THOMAS D.	2/8/2013	0.20	685.00	137.00	CONFERENCE WITH PHAM RE: 10-K
WASHBURNE, THOMAS D.	2/10/2013	2.00	685.00	1,370.00	REVIEW 10-K
PHAM, UYEN H.	2/11/2013	8.40	375.00	3,150.00	RULE CHECK FOR EXECUTIVE COMP. FOR 10-K
PHAM, UYEN H.	2/11/2013	0.30	375.00	112.50	RULE CHECK FOR EXECUTIVE COMP. FOR 10-K
PHAM, UYEN H.	2/12/2013	3.50	375.00	1,312.50	RULE CHECK OF EXEC. COMP FOR 10-K
WASHBURNE, THOMAS D.	2/12/2013	0.50	685.00	342.50	TELEPHONE CALLS WITH M. CONRON AND WITH U. PHAM
WASHBURNE, THOMAS D.	2/12/2013	0.50	685.00	342.50	CONFERENCE WITH PHAM RE: CD&A COMMENTS
MORRILL, PARKER B.	2/13/2013	0.30	375.00	112.50	DISCUSS 10-K REVIEW ITEMS WITH U. PHAM
PHAM, UYEN H.	2/13/2013	0.20	375.00	75.00	COMMUNICATIONS REGARDING EXECUTIVE COMPENSATION
MORRILL, PARKER B.	2/14/2013	0.90	375.00	337.50	REVIEW NYSE RULES AND SUMMARIZE FOR W.R. GRACE 10-K REVIEW; SEND TO U. PHAM AND T. WASHBURNE
PHAM, UYEN H.	2/14/2013	0.20	375.00	75.00	REVIEWED 10-K
PHAM, UYEN H.	2/15/2013	2.60	375.00	975.00	RULE CHECK FOR 10-K
PHAM, UYEN H.	2/16/2013	5.30	375.00	1,987.50	10-K RULE CHECK; COMMUNICATIONS WITH T WASHBURNE RE SAME
PHAM, UYEN H.	2/17/2013	11.30	375.00	4,237.50	2013 FORM 10-K RULE CHECK
WASHBURNE, THOMAS D.	2/17/2013	2.20	685.00	1,507.00	REVIEW FORM 10-K
PHAM, UYEN H.	2/18/2013	4.00	375.00	1,500.00	10-K RULE CHECK; COMMUNICATIONS WITH M COCHRAN
PHAM, UYEN H.	2/19/2013	0.30	375.00	112.50	COMMUNICATIONS WITH M COCHRAN REGARDING 10-K; RESEARCH REGARDING EXHIBIT LISTS
PHAM, UYEN H.	2/25/2013	0.10	375.00	37.50	REVIEWED 10-K COMMENTS; COMMUNICATIONS WITH T WASHBURNE RE 10-K
				<b>18,322.50</b>	